

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Kendall, Michele C

Case Number: 04 B 23739

Judge: Wedoff, Eugene R

Filed: 6/23/04

Printed: 03/24/09

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: February 26, 2009

Confirmed: August 19, 2004

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	11,000.00	
Secured:		0.00
Unsecured:		7,007.67
Priority:		590.79
Administrative:		1,800.00
Trustee Fee:		504.66
Other Funds:		1,096.88
Totals:	11,000.00	11,000.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Ernesto D Borges Jr Esq	Administrative	1,800.00	1,800.00
2. CitiMortgage Inc	Secured	0.00	0.00
3. Internal Revenue Service	Priority	517.05	517.05
4. Illinois Dept of Revenue	Priority	73.74	73.74
5. Northwestern Memorial Hospital	Unsecured	128.82	0.00
6. Financial Control	Unsecured	34.92	39.75
7. RoundUp Funding LLC	Unsecured	122.81	139.78
8. Educational Credit Management Corp	Unsecured	1,211.08	1,374.42
9. National Capital Management	Unsecured	629.94	714.90
10. RoundUp Funding LLC	Unsecured	386.36	438.48
11. RoundUp Funding LLC	Unsecured	788.66	895.03
12. Emerge Mastercard	Unsecured	1,010.83	1,147.17
13. Jefferson Capital	Unsecured	202.57	230.57
14. ECast Settlement Corp	Unsecured	263.31	299.74
15. Northwestern Memorial Hospital	Unsecured	156.22	0.00
16. ECast Settlement Corp	Unsecured	219.30	249.60
17. Internal Revenue Service	Unsecured	13.55	15.42
18. South Central Bank	Unsecured	973.36	1,104.64
19. Wisconsin Electric	Unsecured	306.09	347.37
20. Illinois Dept of Revenue	Unsecured	9.49	10.80
21. Evergreen Emergency Service	Unsecured		No Claim Filed
22. Home Depot	Unsecured		No Claim Filed
23. Southwest Hospital	Unsecured		No Claim Filed
24. Household Finance	Unsecured		No Claim Filed
25. Illinois Bone & Joint Institute	Unsecured		No Claim Filed
26. Little Company Of Mary Hospital	Unsecured		No Claim Filed

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<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
27. MBNA America	Unsecured		No Claim Filed
28. Little Company Of Mary Hospital	Unsecured		No Claim Filed
29. Abdul Amine M D S C	Unsecured		No Claim Filed
30. Willis G Parson M D	Unsecured		No Claim Filed
31. Financial Control	Unsecured		No Claim Filed
32. Southwest Radiological Assoc	Unsecured		No Claim Filed
		\$ 8,848.10	\$ 9,398.46

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
6.5%	127.10
4%	17.19
3%	42.12
5.5%	137.91
5%	26.98
4.8%	79.27
5.4%	72.34
6.6%	1.75
	\$ 504.66

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

